



KY Data Warehouse Weekend Update

Week Ending: 12/14/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,430	\$298,156.40
	CA	Y	387	\$97,664.42
	CO	N	136,574	\$20,614,468.27
	CV	N	1,429	\$(410,766.28)
	CV	Y	388	\$(142,698.77)

Institutional	CA	N	848	\$1,479,957.27
	CA	Y	86	\$6,875.65
	CO	N	22,686	\$21,552,739.01
	CV	N	848	\$(1,924,285.57)
	CV	Y	86	\$(34,014.88)

Dental	CA	N	2	\$0.00
	CA	Y	298	\$65,307.55
	CO	N	524	\$34,783.37
	CV	N	2	\$(70.00)
	CV	Y	298	\$(75,491.65)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	6,805	\$0.00
	CO	N	151,596	\$2,495,539.89

Week Ending: 12/07/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,298	\$299,077.77
	CA	Y	1,394	\$114,310.14
	CO	N	148,928	\$22,848,568.98
	CV	N	1,298	\$(383,444.41)
	CV	Y	1,394	\$(229,358.44)

Institutional	CA	N	958	\$1,511,838.22
	CA	Y	161	\$12,468.53
	CO	N	30,642	\$61,822,050.28
	CV	N	958	\$(1,926,543.92)
	CV	Y	161	\$(84,256.36)

Dental	CA	Y	13	\$854.60
	CO	N	526	\$60,561.78
	CV	Y	13	\$(1,607.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	18,051	\$6,859,417.04
Professional	121,377	\$10,042,099.73
Dental	9,830	\$1,498,662.36
Pharmacy	120,125	\$4,751,224.56

Encounters:	Claim Count	Paid Amount
Institutional	126,902	\$42,246,023.17
Professional	486,528	\$29,279,602.04
Dental	31,806	\$4,739,679.38
Pharmacy	490,687	\$15,649,101.91

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,764	
	Family Choices	535	
	Global Choices	4,673	
	Medicare	77,409	
	Optimum Choice	9,933	
	Total:	116,314	
Passport		169,291	
MCO			
	CoventryCares	197,131	
	Kentucky Spirit	133,520	
	WellCare	202,218	
	Total:	532,869	
	Grand Total:	818,474	

Capitations:	Claim Count	Paid Amount
Passport Capitation	195,678	\$70,080,851.14
NET Capitation	753,942	\$5,339,979.44
KenPAC Capitation	11	\$(44.00)
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,946	
	Family Choices	531	
	Global Choices	4,412	
	Medicare	77,409	
	Optimum Choice	10,010	
	Total:	116,308	
Passport		169,244	
MCO			
	CoventryCares	197,068	
	Kentucky Spirit	133,473	
	WellCare	202,134	
	Total:	532,675	
	Grand Total:	818,227	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	114
Member Program Status	0	114
Provider ID	0	0
Fund Code	0	141

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,222	\$9,354,298.88
EXPENDITURES	148	\$9,900,643.65

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	9	480
Member Program Status	9	480
Provider ID	0	0
Fund Code	14	561

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,567	\$13,444,683.66
EXPENDITURES	268	\$14,886,808.78